

GOVERNMENT OF TELANGANA  
ABSTRACT

Finance Department – Comprehensive Financial Management System (CFMS) – End user Infrastructure Requirement for the pilot locations - Sanction of an amount of Rs.2,26,67,950/- (Rupees two crore twenty six lakh sixty seven thousand nine hundred and fifty only) to M/s NIIT Technologies Ltd – Orders – Issued.

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Finance (OP.II-CFMS) Department

G.O.RT.No. 1334.

date: 23.12.2014.

Read the following:

Inv.No.33029462-TS, dt.31.10.2014, of M/s NIIT Technologies Ltd.

ORDER:

In the reference read above, the System Integrator, M/s NIIT Technologies Ltd, has submitted an Invoice for an amount of Rs.2,51,86,612/- (Rupees two crore fifty one lakh eighty six thousand six hundred and twelve only) towards ICT end user Infrastructure requirement to all the locations as per the contract for implementation of Comprehensive Financial Management System (CFMS). The System Integrator has submitted a statement showing the details of end user infrastructure deployment details. The Project Monitoring Unit (PMU) of CFMS has verified the statement.

2. As per the payment terms of CFMS contract 90% payment for procurement and development of hardware can be done on the successful installation of hardware at site and approval for the same by the purchaser. The details are as follows:

Invoice No./date	Total Amount pertains to T.S.	90% of the Inv. Value
33029462/ TS/31.10.14	2,51,86,612/-	2,26,67,950/-

3. The Government after careful examination hereby accord sanction for an amount of **Rs.2,26,67,950/-** (Rupees two crore twenty six lakh sixty seven thousand nine hundred and fifty only) towards ICT end user Infrastructure requirement for the pilot locations pertaining to the Telangana State being 90% of Invoice Value of Rs.2,51,86,612/- to M/s NIIT Technologies Ltd.

4. The expenditure sanctioned above shall be debited to 2052-Secretariat General Services- MH 090-Secretariat - GH(11)-Normal State Plan - SH(32) Comprehensive Financial Management System (CFMS) - 310-Grants-in-Aid - 312 - Other Grants-in-Aid.

5. The Finance (Claims) Department is requested to draw and credit the amount in favour of the M/s NIIT Technologies Ltd through Current A/c No.-54302000002163 - MICR code No.110020011 - RTGS Code IOBA0000543 \_ Indian Overseas Bank, 14-15 FARM Bhawan, Nehru Place, New Delhi-1100019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMA KRISHNA RAO  
SPECIAL SECRETARY TO GOVERNMENT (IF)

To

Finance (Claims) Department.

Deputy PAO, Secretariat Branch, Hyderabad.

Copy to:

Sri Aravind Mehrotra, President, APAC & Middle East,

M/s NIIT Technologies Ltd,

8 Balaji Estate, Kalkaji, New Delhi-110019.

The Peshi/ PFS, The Accountant General, Telangana.

The PAO, Hyderabad, The Director, I.T.

PMU of CFMS.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER